



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: Carteret NOTIFICATION NO.: N0077 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 27 July 2011

FACILITY NAME AND ADDRESS:

Wayne's Construction LCID
Morehead City, NC 28557

GPS COORDINATES: **N:** 34.75108 **E:** 76.81716

FACILITY CONTACT NAME AND PHONE NUMBER:

Wayne See
252.726.5961

FACILITY CONTACT ADDRESS:

Wayne's Construction Company
161 Gloria Dawn Road
Morehead City, NC 28557

AUDIT PARTICIPANTS:

Ray Williams; DENR-Solid Waste

STATUS OF PERMIT:

Notified LCID

PURPOSE OF AUDIT:

Comprehensive

NOTICE OF VIOLATION(S):

None; *please see* AREAS OF CONCERN AND COMMENTS section below.

STATUS OF PAST NOTED VIOLATIONS:

None applicable

AREAS OF CONCERN AND COMMENTS:

- 1) This facility is a Land-Clearing and Inert Debris Landfill Notification.
- 2) This facility is secured by a locked gate at the facility entrance and has controlled access for safety. The gate was locked and secured and no attendant was on-site during this audit.
- 3) Proper signage including the facility name and emergency contact number is required to be posted at the facility entrance. *Within thirty days of receipt of this report, please install proper signage at the facility entrance.
- 4) The access road to the facility is being managed properly at this time.
- 5) The landfill sideslopes have been covered with native warm season grasses and/or a natural coppice-type cover with some small trees and brush. *Please remove all trees and woody brush and mow the landfill and the access around the landfill for proper monitoring and maintenance of the landfill cap system.

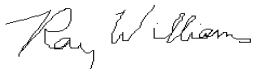
FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

N0077, 072711

Page 2 of 3

- 6) The waste type being disposed is LCID waste only; and overall no unacceptable waste streams were noted during this audit. However, one tire on a rim was noted at the working face. *Please remove and properly manage this unpermitted waste.
- 7) The active working face needs to be better defined. *Please ensure that one active working face is maintained and that it is covered monthly or when it reaches one acre in size, whichever occurs first.
- 8) *Please install permanent markers around the perimeter of the landfill to identify the landfill footprint boundaries as required.
- 9) Inert debris including concrete, brick, and asphalt is being stockpiled in an area adjacent to the landfill.
- 10) No off-site erosion was noted during this audit.
- 11) Digital photographs were taken during this audit; *please see photographs attached below.*
- 12) *Corrective actions are needed as a result of this Audit.

Please contact me if you have any questions or concerns regarding this audit report.



Ray Williams; Environmental Senior Specialist: (signature) Phone: 910.796.7342 E-mail: ray.williams@ncdenr.gov

Regional Representative

Delivered on : <u>28 July 2011</u> by		Hand delivery	X	US Mail		Certified No. <input type="checkbox"/>
---------------------------------------	--	---------------	----------	---------	--	--

cc: Dennis E Shackelford; Eastern District Supervisor/SWS: dennis.shackelford@ncdenr.gov
Shawn McKee; Chief Compliance Officer/SWS: shawn.mckee@ncdenr.gov

C: /2011/Carteret/Notifications/N0077/Audits/N0077, 072711

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

N0077, 072711

Page 3 of 3



Trees and woody brush needing removal from sideslope



Unpermitted waste at the working face



Active working area